

MAIL TO:
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Registry of Charitable Trusts
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12589)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<p>Name and Address of Commercial Fund-raiser:</p> <p>Charity Auto Auction, Inc.</p> <p>15250 Pratola Ct.</p> <p>Morgan Hill CA 95037-5840</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>22705</u> F.E.I.N. No. <u>94-2435269</u></p> <p>Alano Club West</p> <p>Name of Charity</p> <p><u>1139 Minnesota Avenue</u></p> <p>Address of Charity</p> <p><u>San Jose, CA 95125</u></p> <p>City, State, and ZIP Code of Charity</p>
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Figures from (check one): National Campaign ☐ California Campaign ☒

Auctions held (on) (from) 1-1- 20 02 to 12/31/2002 20
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☐ Percentage ☒
If other, provide brief explanation _____ Other ☐

1. REVENUE

- | | | |
|---|-----------------|-----|
| A. Cash contributions | _____ | A. |
| B. Entertainment sales or admission charges | _____ | B. |
| C. Sales from products | _____ | C. |
| D. Advertisement sales | _____ | D. |
| E. Membership fees | _____ | E. |
| F. Other sources: (Specify) | _____ | Fa. |
| a. <u>DONATED VEHICLES</u> | <u>18347.50</u> | Fb. |
| b. _____ | _____ | Fc. |
| c. _____ | _____ | Fd. |
| d. _____ | _____ | |

G. TOTAL REVENUE

18347.50

2. EXPENSES

- | | | |
|-----------------------------------|----------------|-----|
| A. Fees or commissions | <u>4825.00</u> | A. |
| B. Salaries | _____ | B. |
| C. Payroll taxes | _____ | C. |
| D. Employee benefits | _____ | D. |
| E. Cost of merchandise for resale | _____ | E. |
| F. Cost of entertainment | _____ | F. |
| G. Postage | _____ | G. |
| H. Advertising | <u>1735.00</u> | H. |
| I. Telephone | _____ | I. |
| J. Rental of equipment | _____ | J. |
| K. Facilities charge | _____ | K. |
| L. Permits | _____ | L. |
| M. Other expenses: (Specify) | _____ | Ma. |
| a. <u>VEHICLE PROCESSING</u> | <u>4550.00</u> | Mb. |
| b. _____ | _____ | Mc. |
| c. _____ | _____ | Md. |
| d. _____ | _____ | |

N. TOTAL EXPENSES

11110.00 N.

Attorney General's
Registry of Charitable Trusts

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

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3. Amount to Charity (subtract line 2N from line 1G) 7237.50 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) 0 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 7237.50 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
MIKE HOGAN	MOREAN HILL AUTO AUCTION 20000 MONTEREY HWY. MORGAN HILL, CA. 95037	NONE
DENNIS ROCK	MOREAN HILL AUTO AUCTION 20000 MONTEREY HWY. MORGAN HILL, CA. 95037	NONE

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) MIKE HOGAN Printed Name V. Pres Title 1-21-03 Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

MARLENE Scaglione member Printed Name 1-21-03 Title member Date

STEPHEN N. SECOR Vice President Printed Name 1-21-03 Title Vice President Date